

AN ORDINANCE

101164

AUTHORIZING FUNDS PAYABLE TO LAWYERS TITLE OF SAN ANTONIO, AS ESCROW AGENT FOR SERVANDO CORDOVA AND IRMA YOLANDA CORDOVA, IN THE AMOUNT OF \$750.00, FOR FEE SIMPLE TITLE TO ONE PARCEL OF LAND AND \$350.00 FOR TITLE FEES; \$100.00 FOR A RIGHT OF ENTRY FEE PAYABLE TO SERVANDO CORDOVA AND IRMA YOLANDA CORDOVA, AND \$800.00 PAYABLE TO ECKMANN GROLL INCORPORATED FOR APPRAISAL SERVICES, FOR A TOTAL AMOUNT OF \$2,000.00 IN CONNECTION WITH THE ROSABELL STREET-CULEBRA TO INEZ PROJECT, A 2003-2007 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDED PROJECT, IN COUNCIL DISTRICT 5.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$1,100.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Lawyers Title of San Antonio, as escrow agent for Servando Cordova and Irma Yolanda Cordova for fee simple title of one parcel of land, and title fees, in connection with the Rosabell Street – Culebra to Inez Project. A complete metes and bounds description of the property is affixed hereto as **Attachment I** and is incorporated herein for all purposes as if fully set out.

- a) The amount of \$2,000.00 is appropriated in SAP Fund 45801000, 2003 G.O. Street Bond Funds, WBS GO-00044-01-01-57 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00146-90-05. The amount of \$2,000.00 is authorized to be transferred to SAP fund 45099000.

The budget in SAP Fund 45099000, Project Definition 23-00146, LockRosabell Street – Culebra to Inez project, shall be revised by increasing WBS element 23-00146-90-05, entitled “TRF FR WBS GO-00044-01-01-57, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$2,000.00.

- b) The amount of \$750.00 is appropriated in Fund 45099000, Project Definition 23-00146, Rosabell Street – Culebra to Inez, WBS element 23-00146-03-02-04 and is authorized to be encumbered and made payable to **Servando Cordova and Irma Yolanda Cordova** for a Right of Way Acquisition when a purchase order is issued.
- c) The amount of \$800.00 is appropriated in Fund 45099000, Project Definition 23-00146, Rosabell Street – Culebra to Inez, WBS element 23-00146-03-02-02 and is authorized to be encumbered and made payable to **Eckmann Groll Inc** for appraisal Services when a purchase order is issued.
- d) The amount of \$350.00 is appropriated in Fund 45099000, Project Definition 23-00146, Rosabell Street – Culebra to Inez, WBS element 23-00146-03-02-01 and is authorized to


be encumbered and made payable to **Lawyers Title of San Antonio** for Title fees when a purchase order is issued.

- e) The amount of \$100.00 is appropriated in Fund 45099000, Project Definition 23-00146, Rosabell Street – Culebra to Inez, WBS element 23-00146-03-02-05 and is authorized to be encumbered and made payable to **Servando Cordova and Irma Yolanda Cordova** for a Right of Entry Fee, when a purchase order is issued.

SECTION 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on the 21st day of August, 2005

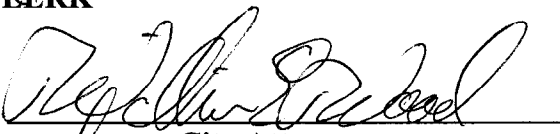
PASSED AND APPROVED this the 11th day of August 2005.


M A Y O R
PHIL HARDBERGER

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


for
City Attorney